

**"FYE 2004 Intragovernmental Closing Package Activity Summary
Report by Trading Partner"**

Reporting Agency:--> 14 --Department of Interior

ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00	<i>Partner Undefined</i>	\$1,061,664,622	\$0	\$1,061,664,622	NA
12	<i>Department of Agriculture</i>	\$322,469,000	\$447,000,000	(\$124,531,000)	27.9%
13	<i>Department of Commerce</i>	\$35,721,000	\$38,584,000	(\$2,863,000)	7.4%
15	<i>Department of Justice</i>	\$98,560,000	\$58,626,000	\$39,934,000	40.5%
16	<i>Department of Labor</i>	\$311,661,000	\$228,342,000	\$83,319,000	26.7%
16R	<i>Pension Benefit Guaranty Corporation (110)</i>	\$236,000	\$0	\$236,000	NA
18	<i>U. S. Postal Service</i>	\$19,036,000	\$14,000,000	\$5,036,000	26.5%
19	<i>Department of State</i>	\$20,686,000	\$3,554,583	\$17,131,417	82.8%
20	<i>Department of the Treasury</i>	\$8,616,191,000	\$7,514,000,000	\$1,102,191,000	12.8%
24	<i>Office of Personnel Management</i>	\$712,996,000	\$716,000,000	(\$3,004,000)	0.4%
27	<i>Federal Communications Commission</i>	\$4,218,000	\$4,415,000	(\$197,000)	4.5%
28	<i>Social Security Administration</i>	\$14,928,000	\$17,000,000	(\$2,072,000)	12.2%
31	<i>U.S. Nuclear Regulatory Commission</i>	\$4,096,000	\$4,142,000	(\$46,000)	1.1%
33R	<i>Smithsonian Institution</i>	\$905,000	\$1,244,263	(\$339,263)	27.3%
36	<i>Department of Veterans Affairs</i>	\$1,772,000	\$3,000,000	(\$1,228,000)	40.9%
47	<i>General Services Administration</i>	\$1,259,179,000	\$549,000,000	\$710,179,000	56.4%
49	<i>National Science Foundation</i>	\$8,341,000	\$6,284,000	\$2,057,000	24.7%
50	<i>Securities and Exchange Commission</i>	\$768,000	\$767,000	\$1,000	0.1%
60	<i>Railroad Retirement Board</i>	\$1,000	\$500	\$500	50.0%
64	<i>Tennessee Valley Authority</i>	\$442,000	\$2,000,000	(\$1,558,000)	77.9%
68	<i>Environmental Protection Agency</i>	\$47,475,000	\$53,828,000	(\$6,353,000)	11.8%
69	<i>Department of Transportation</i>	\$318,354,000	\$23,301,000	\$295,053,000	92.7%
70	<i>Department of Homeland Security</i>	\$350,301,000	\$307,000,000	\$43,301,000	12.4%
71	<i>Overseas Private Investment Corporation</i>	\$0	\$3,745	(\$3,745)	100.0%
72	<i>Agency for International Development</i>	\$59,860,000	\$41,763,230	\$18,096,770	30.2%

"FYE 2004 Intragovernmental Closing Package Activity Summary Report by Trading Partner", Contin

Agency: 14

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
73	<i>Small Business Administration</i>	\$1,332,000	\$670,000	\$662,000	49.7%
75	<i>Department of Health and Human Services</i>	\$362,128,000	\$193,000,000	\$169,128,000	46.7%
78	<i>Farm Credit</i>	\$0	\$1,028,953	(\$1,028,953)	100.0%
78R	<i>Farm Credit Insurance Fund</i>	\$1,492,000	\$591,000	\$901,000	60.4%
80	<i>National Aeronautics and Space Administration</i>	\$114,734,000	\$24,257,000	\$90,477,000	78.9%
83	<i>Export-Import Bank of the United States</i>	\$0	\$0	\$0	NA
86	<i>Department of Housing and Urban Development</i>	(\$7,712,000)	\$0	(\$7,712,000)	NA
89	<i>Department of Energy</i>	\$538,210,000	\$1,192,000,000	(\$653,790,000)	54.8%
91	<i>Department of Education</i>	\$346,477,000	\$133,000,000	\$213,477,000	61.6%
95	<i>Independent Agencies</i>	\$324,627,000	\$321,256,762	\$3,370,238	1.0%
97	<i>Office of the Secretary of Defense-Defense Agencies</i>	\$3,016,032,000	\$2,568,800,000	\$447,232,000	14.8%
99	<i>Treasury General Fund</i>	\$975,136,000	\$0	\$975,136,000	NA
TOTALS		\$18,942,316,622	\$14,468,459,037	\$4,473,857,585	23.6%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded

END OF REPORT